

Work Order ID 68043 - 1

Tuesday, April 05, 2011 3:13:03 PM



Page 1

Item ID: D4029-041

Revision ID:

Item Name: Webbing (Long Basket)

Start Date: 4/5/2011 Start Qty: 4.00

Required Date: 4/8/2011 Req'd Qty: 4.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Approvals:

Process Plan:

Date: 11/04/15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4029

A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

13807

Fabricate D4029-041 as per Dwg D4029

Possible Supplier: Aerotex or Tulmar

Material release note is required

CL 11/04/15 (14)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/14/15 (1)

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

5/11/04/15

(XU)

tested fit on Lid

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 68043

Tuesday, April 05, 2011 3:13:03 PM



Page 2

Item ID: D4029-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Webbing (Long Basket)

Start Date: 4/5/2011 Start Qty: 4.00



Required Date: 4/8/2011 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Code Accept Qty Reject Qty Reject Number Insp. Stamp

130

Identify as per dwg & Stock Location: *GA*

0.00



Packaging

Memo

*w/o
67918*

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

ES 4/04/11 @

11/4/11 @

Bl 11-0419 @

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, April 05, 2011 3:13:09 PM

Page 1

Work Order ID: 68043

Parent Item: D4029-041

Parent Item Name: Webbing (Long Basket)



Start Date: 4/5/2011

Required Date: 4/8/2011

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: new issue DD 10.01.12 verified by:EC
rev.A as per dwg DD 10.03.15 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D4029-041P



Webbing (Long Basket)

Purchased

No

110

Each

0.0000

1

4



PC 11/4/19 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

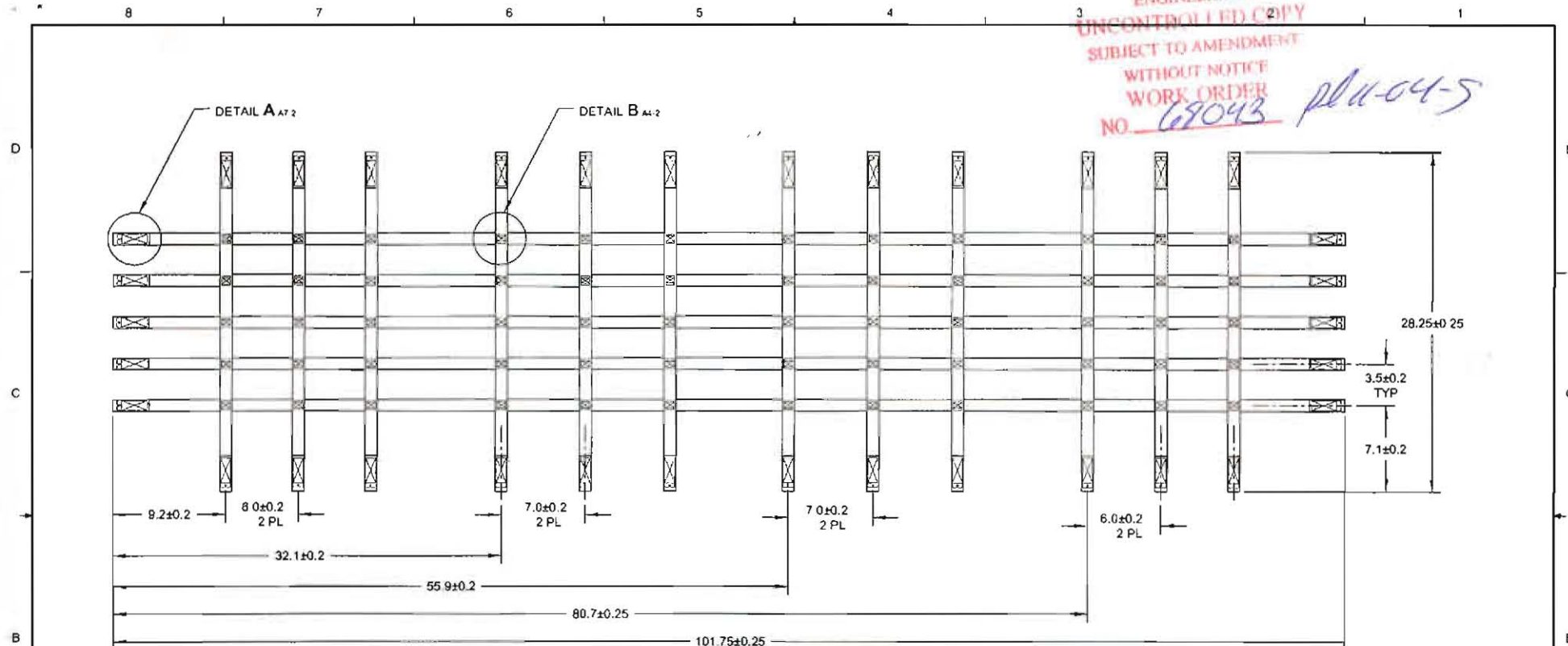
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 69043 plu-04-5



D4029-041 WEBBING (LONG BASKET)

NOTES:

- 1) MATERIAL: WEBBING MATERIAL. NYLON, MIL-W-4088K, TYPE XVII, CLASS 1A, COLOR RED
THREAD: NYLON THREAD TO BE USED FOR ALL SEAMS CONFORMING TO V-T-295 TYPE II, CLASS A, SIZE F, COLOR RED
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D4029-041: 2.0 lbs, D4029-043: 1.5 lbs
- 8) ALL STITCHING TO BE MACHINE STITCHED IN ACCORDANCE WITH ASTM D6193 TYPE 301, 8-10 STITCHES PER INCH, MINIMUM 0.5" BACK STITCH
- 9) HOT CUT WEBBING ENDS TO PREVENT FRAYING

RELEASED
2010-03-12
wrd

A	NEW ISSUE	JPH	10.03.04
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	JPH		
CHECKED		DRAWING NO.	REV. A
MFG APPR		D4029	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR		WEBBING, 350 BASKET	NTS
DATE	10.03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS UNCLASSIFIED AND IS SUPPLIED ON THE EXPRESSED UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATION TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

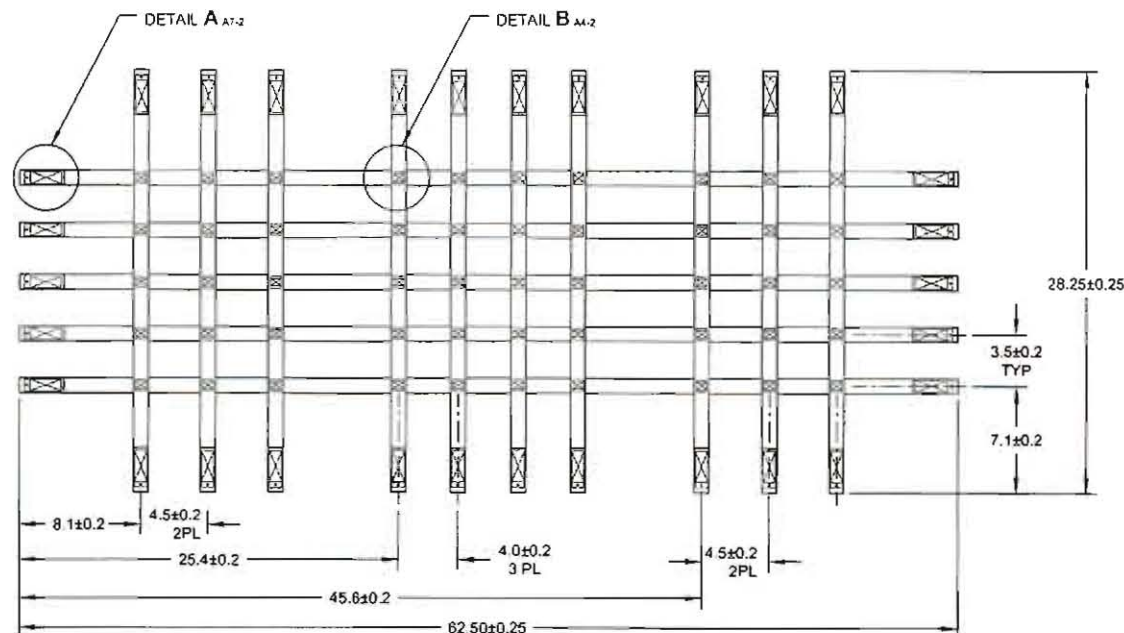
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

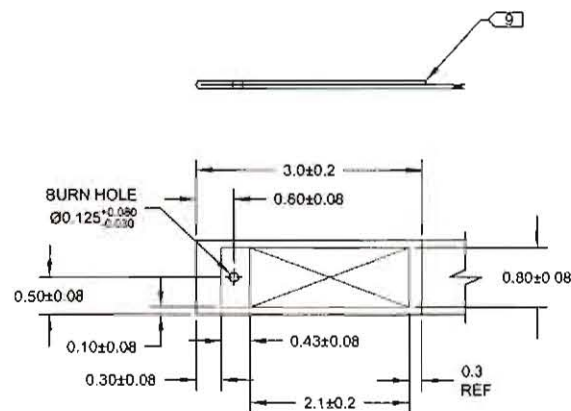
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

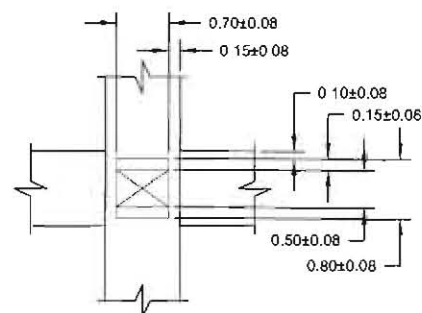
46 68043



D4029-043 WEBBING (SHORT BASKET)



8 DETAIL A D7-1 D6-2



8 DETAIL B D5-1 D4-2

RELEASED
2010-03-12
NWP

DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO	REV. A
MFG. APPR.		D4029	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		WEBBING, 350 BASKET	NTS
DATE	10.03.04	COPYRIGHT © 2000 BY DART AEROSPACE LTD	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13807

Purchase Order Date 4/6/2011

PO Print Date 4/6/2011

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

403 295 8770

403 313 0793

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CL 1/104/106

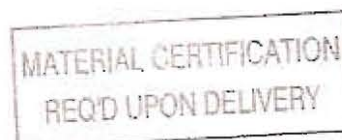
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D4029-041P	Webbing (Long Basket)	4/11/2011 Yes	4.00 Each	FedEx PI collect	\$290.0000	\$1,160.00

Special Inst: AS PER DWG D4029 REV. A
B68043

Rec 1 4/11/11

PO Total:

\$1,160.00



Change Nbr:

1

Change Date: 4/6/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



24 - 2333 18 Avenue NE
Calgary, AB T2E 8T6
PH: 403.295.8770 FX: 403.313.0793
EM: info@aerotex.ca WS: www.aerotex.ca

Packing Slip

Date Packing Slip#

15/04/2011 7980

Ship: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Bill: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ontario K6A 1K7
Canada

Customer Phone
613.632.5200

Customer Fax
613.632.1053

Email: PURO ACCT 1-7684382

Ship Via
FED EX

Courier Acct No.
1517-9324-0

Ship Date P.O. No.
15/04/2011 13807

Aircraft

DART

Description

WEBBING (LONG BASKET)
GST On Sales

Part Number Qty

D4029-04BP C.L. 11/04/11 1

Thank you for doing business with Aerotex Interiors!

"your one stop shop for all your aircraft interior needs"

GST/HST No.

139110308

www.aerotex.ca

1. Organization issuing certificate Aerotex Interiors Inc., 24 - 2333 18 Ave NE Calgary, AB T2E 8T6		2 CERTIFICATE OF CONFORMANCE			3 Work Order / Contract / Invoice 7980
4 Customer Name DART Aerospace					5 Customer Purchase Order 13807
6. Item	7. Description	8. Part No./Specification	9. Qty.	10. Batch No.	11. Status
1	Webbing 1" Red	MIL-W-4088K T XVII	NA	5029	NEW
2	Nylon Thread Red	V-T-295 Type II	NA	5015	NEW
12. Remarks <p>I certify that the materials supplied for the Purchase/Repair Order listed above conform to Aerotex Interiors's material/process specification and are in all respects in conformance with the contract requirements. I further certify that the materials meets and complies with DWG. 4029</p> <p>Burn test requirements</p>					
13 Signature 		14 Title Manager			
15 Name Carson Chanthvong		16 Date April 15, 2011			

